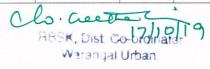
## FORMAT OF TEST - CHECK REPORT Under ADIP Scheme

## Test Check (Minimum of 10/15 percent%) of beneficiaries assisted during the year 2018-19 Name of the Implementing Agency: NIEPID, Secunderabad

|            | Part - 1   |                          |            |         |                            |                      |                    |               | 1                       |                 | 1  |                          |  |
|------------|--|--------------------------|------------|---------|----------------------------|----------------------|--------------------|---------------|-------------------------|-----------------|--|--------------------------|--|
| SI.<br>No. | S.No.of List<br>of the<br>covered<br>beneficiarie<br>s | Name of<br>Beneficiaries | Gende<br>r | Ag<br>e | Father/<br>Husband<br>name | Complete Address     | Contact<br>Numbers | Place of camp | Type<br>of Aid<br>Given | Date of<br>Camp | Wheht er any surgica l correct ion undert aken | Date of<br>test<br>check | Findings of test check (eg.distributed confirmed and working well/distribution confirmed but quality not satisfactory/distributio n not confirmed, etc.) |
| 1          | 2  | 3                        | 4          | 5       | 6                          | 7                    | 8                  | 9             | 10                      | 11              | 12   | 13                       | 14   |
|            |  |                          |            |         |                            | Vill:                |                    | DEIC,         |                         |                 |  |                          |  |
|            |  |                          |            |         |                            | Singaram, Mdl: Wardh | 6301127            | Warangal      | TLM                     |                 |  | 17-10-                   | confirmed and  |
| 1          | 1  | Eduri babu               | M          | 13      | Suresh                     | annapet-506005       | 084                | Urban         | KIT-4                   | 17-10-2019      | -  | 2019                     | working well   |
|            |  |                          |            |         |                            |                      |                    | DEIC,         |                         |                 |  |                          |  |
|            |  |                          |            |         |                            |                      | 9989583            | Warangal      | TLM                     |                 |  | 17-10-                   | confirmed and  |
| 2          | 4  | Jannu Archana            | F          | 22      | Yakub                      | Paidipally, Warangal | 795                | Urban         | KIT-4                   | 17-10-2019      | -  | 2019                     | working well   |
|            |  |                          |            |         |                            |                      |                    | DEIC,         |                         |                 |  |                          |  |
|            |  | Cherripelli              |            |         |                            | Shanigaram, Kamalap  | 9505408            | Warangal      | TLM                     |                 |  | 17-10-                   | confirmed and  |
| 3          | 8  | Sirivennala              | F          | 18      | Sudhakar                   | ur                   | 932                | Urban         | KIT-4                   | 17-10-2019      | -  | 2019                     | working well   |
|            |  |                          |            |         |                            |                      |                    | DEIC,         |                         |                 |  |                          |  |
|            |  |                          |            | -       |                            | Vasanthapur,Khila    | 9949264            | Warangal      | TLM                     |                 | -  | 17-10-                   | confirmed and  |
| 4          | 12   | Manda Raveena            | F          | 14      | Anil                       | warangal             | 064                | Urban         | KIT-4                   | 17-10-2019      | -  | 2019                     | working well   |
|            |  |                          |            |         |                            |                      |                    | DEIC,         |                         |                 |  |                          |  |
|            |  |                          |            |         |                            | Mamnoor,Khila        | 9652154            | Warangal      | TLM                     |                 |  | 17-10-                   | confirmed and  |
| 5          | 18   | Vivek                    | M          | 11      | Bhaskar                    | Warangal             | 132                | Urban         | KIT-4                   | 17-10-2019      | -  | 2019                     | working well   |
|            |  |                          |            |         |                            |                      |                    | DEIC,         |                         |                 |  |                          |  |
|            |  |                          |            |         |                            |                      | 9705146            | Warangal      | TLM                     |                 |  | 17-10-                   | confirmed and  |
| 6          | 22   | Kalyan                   | M          | 19      | Karunakar                  | Papaiahpet Cheman    | 592                | Urban         | KIT-4                   | 17-10-2019      | -  | 2019                     | working well   |
|            |  |                          |            |         |                            |                      |                    | DEIC,         |                         |                 |  |                          |  |
|            |  |                          |            |         |                            | Thimmapur, Elukurth  | 7799165            | Warangal      | TLM                     |                 |  | 17-10-                   | confirmed and  |
| 7          | 25   | Srikanth                 | M          | 16      | Srinivas                   | У                    | 303                | Urban         | KIT-4                   | 17-10-2019      | -  | 2019                     | working well   |
|            |  |                          |            |         |                            |                      |                    | DEIC,         |                         |                 | 2000   |                          |  |
|            |  |                          |            |         |                            | Kothakonda,          | 9553249            | Warangal      | TLM                     |                 |  | 17-10-                   | confirmed and  |
| 8          | 30   | J.Akhil                  | M          | 18      | Kishan                     | Bheemadevarapally    | 996                | Urban         | KIT-4                   | 17-10-2019      | -  | 2019                     | working well   |



| 9  | 33 | Pavani    | F | 14 | Raju    | Taralapally, Kazipet | 9032356<br>044 | DEIC,<br>Warangal<br>Urban | TLM<br>KIT-4 | 17-10-2019 | - | 17-10-<br>2019 | confirmed and<br>working well |
|----|----|-----------|---|----|---------|----------------------|----------------|----------------------------|--------------|------------|---|----------------|-------------------------------|
|    |    |           |   |    |         |                      |                | DEIC,                      |              |            |   |                |                               |
|    |    |           |   |    |         | Vangapahad, Hasanpa  | 9948983        | Warangal                   | TLM          |            |   | 17-10-         | confirmed and                 |
| 10 | 38 | S.Dayakar | M | 19 | Cheralu | rthy                 | 108            | Urban                      | KIT-4        | 17-10-2019 | - | 2019           | working well                  |

<sup>\* 15%</sup> in case of grants-in-aid up to Rs.10.00 lakh and 10% in case of grant- in aid exceeding Rs.10.00 lakh

Doctor of primary Health Centre/Block/Tensir or Tensildar of NayabTensildar or SDO or BDO/SDO level officer or Social Welfare Officer/District Disability Officer Women and Child Development Officer holding charge of Social Welfare or any other officer authorised by District Collector Authorised officer from any other NIs

## **ABSTRACT OF TEST CHECK**

| Total No. of beneficiaries<br>Test checked | No. of beneficiaries | found with aid/appliances | No. of beneficiaries not found to have been given aid/appliances |  |  |  |
|--|----------------------|---------------------------|--|--|--|--|
|  | Working satisfactory | Not working satisfactory  |  |  |  |  |
| 1  | 2                    | 3                         | 4  |  |  |  |
| 10   | 10                   | 0                         | 0  |  |  |  |
|  |                      |                           |  |  |  |  |

Certified that the above report is based on test check personally carried out by me and the finding have been accurately reported above.

Ols Creethate 7/10/19

Doctor of primary Health Centre/Block/Tehsil or Tehsildar of NayabTehsildar or SDO or BDO/SDO level officer or Social Welfare Officer/District Disability Officer Women and Child Development Officer holding charge of Social Welfare or any other officer authorised by District Collector Authorised officer from any other NIs